

LOUISIANA GAMING CONTROL BOARD  
FINANCIAL DISCLOSURE STATEMENT PURSUANT TO R.S. 27:12B

NAME OF MEMBER M. J. (Kelly) SIMONEAUX 2030575  
NAME OF SPOUSE LOIS T. SIMONEAUX  
NAME(S) OF MINOR CHILD(REN) NONE

ADDRESS OF MEMBER 18114 CLUB VIEW DR  
BATON ROUGE, LA 70810

This report covers 1/1/03 through 12/31/02.

(Statements must be filed at time of appointment and annually thereafter. Statements should cover the one year period immediately preceding the filing date.)

AFFIDAVIT

I do hereby certify, after having been first duly sworn, that the information contained in this financial disclosure statement is true and correct to the best of my knowledge, information and belief.

[Signature]  
Member Filing Report

Sworn to and subscribed before me this 16<sup>th</sup> day of January, 2004.

Cindy L. Defalco  
Notary Public #53065

Commissioner for life

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2004 JAN 20 PM 2:00  
CLERK OF COURT  
CLERK OF COURT  
CLERK OF COURT

## II. LIABILITIES

Provide a description of each liability of you, your spouse and minor child(ren), setting forth the name and address of the creditor for each such liability. "Liabilities" include, but are not limited to, all direct or contingent debts, secured and unsecured debts, indebtedness, mortgages, real estate loans, vehicle loans, promissory notes, guarantees, endorsements, judgments, liquidated claims, open accounts, trade creditors, bank and credit card balances, installment debts, stock pledges, alimony, child support and separate maintenance payments.

DEBTOR	FULL NAME AND ADDRESS OF CREDITOR	AMOUNT
<input checked="" type="checkbox"/> MEMBER <input checked="" type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD	CURRENT CREDIT CARDS Approx.	\$3,000
<input checked="" type="checkbox"/> MEMBER <input checked="" type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD	CHASE MANHATTAN MTC. CO. 1 <sup>ST</sup> MORTGAGE	221,500
<input checked="" type="checkbox"/> MEMBER <input checked="" type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD	CHASE MANHATTAN MTC. CO. Equity line	142,300
<input type="checkbox"/> MEMBER <input type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD		
<input type="checkbox"/> MEMBER <input type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD		
<input type="checkbox"/> MEMBER <input type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD		
<input type="checkbox"/> MEMBER <input type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD		

### III. PROPERTY AND BUSINESS INTERESTS

Provide a description of each property and business interest owned by you, your spouse and minor child(ren) that is not otherwise listed on Schedule I. Examples include an undivided interest in movable or immovable property or an ownership interest in a partnership or corporation or unincorporated association.

OWNER	FULL NAME AND ADDRESS OF BUSINESS	MARKET VALUE
<input checked="" type="checkbox"/> MEMBER <input checked="" type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD	NONE	-0-
<input type="checkbox"/> MEMBER <input type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD		
<input type="checkbox"/> MEMBER <input type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD		
<input type="checkbox"/> MEMBER <input type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD		
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<input type="checkbox"/> MEMBER <input type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD		
<input type="checkbox"/> MEMBER <input type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD		

# IV. SOURCES OF INCOME

Provide a description (including the name and address of each source) of income received by you, your spouse, and minor child(ren). Income may include but is not limited to the following: compensation for services, including fees, salaries, commissions, bonuses and similar earned income; income derived from business; gains derived from property transactions; interests; rents; royalties; dividends; annuities; income from life insurance and endowment contracts; pensions; distributive shares of partnership and association income; income from interests in an estate or trust; and alimony, child support or separate maintenance payments.

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BARNER	NAME AND ADDRESS OF SOURCE OF INCOME	AMOUNT
<input checked="" type="checkbox"/> MEMBER <input type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD	BANK ONE PENSION	\$ 62,900
<input checked="" type="checkbox"/> MEMBER <input checked="" type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD	SOCIAL SECURITY - BOTH	23,825
<input checked="" type="checkbox"/> MEMBER <input checked="" type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD	DIVIDENDS & INTEREST	10,675
<input checked="" type="checkbox"/> MEMBER <input checked="" type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD	IRA DISTRIBUTIONS MINIMUM AS REQUIRED	9,800
<input checked="" type="checkbox"/> MEMBER <input type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD	LA GAMING CONTROL BOARD	16,200
<input checked="" type="checkbox"/> MEMBER <input type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD	ACCOUNTING & TAX SERVICE	2,600
<input type="checkbox"/> MEMBER <input type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD	TOTAL →	126,000